GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Rural Development – Budget Estimates 2019-20 – Administrative Sanction for an amount of Rs. 99,36,78,000/- (Rupees Ninety Nine Crore Thirty Six Lakh Seventy Eight Thousand only) from the BE provision 2019-20 towards 1st instalment for implementation of NRLM Aajeevika for the FY 2019-20 – Accorded – Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (RD. III) DEPARTMENT

G.O.Rt.No. 112 **Dated:14-02-2020**

Read the following:

1. From the Commissioner, RD, A.P., Guntur, Lr.No.PRR05-29021(38)/1/2019-HOD ACC SEC-CORD, Dated:13.09.2019.
2. Go.Rt.No.2154, Finance (FMU-PR&RD) Department, Dt: 29-12-2019
3. Go.Rt.No.2155, Finance (FMU-PR&RD) Department, Dt: :29-12-2019.
4. Go.Rt.No.193, Finance (FMU-PR&RD) Department, Dt: :24-1-2020.

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ORDER:

In the circumstances stated by the Commissioner, Rural Development, Andhra Pradesh, in the reference first read above, and in pursuance of the Budget Release Orders issued by the Finance (FMU-PR-RD, RWS) Department in the references second to fourth read above, **Government, after careful examination of the matter, hereby accord Administrative Sanction for a total amount of Rs. 99,36,78,000/- (Rupees Ninety Nine Crore Thirty Six Lakh Seventy Eight Thousand only)** from the BE provision 2019-20, as indicated below;

a. For an amount of Rs.26,43,61,000/- (Rupees Twenty six crore forty three lakh and sixty one thousand only) **as additional funds** in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2019-20 towards implementation of National Rural Livelihood mission – Aajeevika for the year 2019-20 as 1st instalment, under the following head of accounts:-

(Rs. In lakhs)

S.No	Head of Account	Provision in BE 2019-20	Addl. Amt sanctioned	Total provision in BE 2019-20	Amounts Already Authorized	Amount Authorized Now	Balance Amount Available
1	2515-00-789-12-05-310-312	1,576.00	1,729.00	3,305.00	1,576.00	1,729.00	0.00
2	2515-00-796-12-05-310-312	566.50	1,399.38	1,965.88	1,051.27	914.61	0.00
	Total	**2,142.50**	**3,128.38**	**5,270.88**	**2,627.27**	**2,643.61**	**0.00**

b. For an amount of Rs. 69,55,75,000/- (Rupees Sixty nine crore fifty five lakh seventy five thousand) **from the BE provision 2019-20** in relaxation of quarterly regulation towards meeting the expenditure towards implementation of National Rural Livelihood Mission Ajeevika for the year 2019-20 as 1st instalment, under the following head of accounts;

(Rs. In lakhs)

S. No	Head of Account	Provision in BE 2019-20	Amounts Already Authorized	Amount Authorized Now	Balance Amount Available
1	2515-00-102-12-05-310-312	7,008.00	2,479.32	2,981.04	1,547.64
2	2515-00-102-06-05-310-312	7,214.00	2,321.16	1,987.36	2,905.48
3	2515-00-789-06-05-310-312	4,183.00	1,346.29	1,152.67	1,684.04
4	2515-00-796-06-05-310-312	2,765.04	700.85	834.68	1,229.51
	Total	**21,170.04**	**6,847.62**	**6,955.75**	**7,366.67**

c. For an amount of Rs. 3,37,42,000/- (Rupees Three crore thirty seven lakh forty two thousand only) **as additional funds** in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2019-20 towards implementation of National Rural Livelihood mission – Aajeevika scheme towards central share, under the following head of account:-

(Rs. In lakhs)

S.No	Head of Account	Provision in BE 2019-20	Addl. Amt sanctioned	Total provision in BE 2019-20	Amounts Already Authorized	Amount Authorized Now	Balance Amount Available
1	2515-00-796-12-05-310-312	566.50	2,292.05	2,858.55	2,521.13	337.42	0.00
	Total	**566.50**	**2,292.05**	**2,858.55**	**2,521.13**	**337.42**	**0.00**

2. The Commissioner, Rural Development shall draw the funds and adjust to Green channel PD Account. He shall watch the drawal and utilization of funds and submit the Utilization Certificates in time during the current Financial Year 2019-20.

3. The Commissioner, Rural Development is informed that this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and he is also informed that no further budget will be released until the Drawing Officer's Receipt (DOR) is received.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
PRINCIPAL SECRETARY TO GOVERNMENT

To,

The Commissioner, Rural Development, A.P., Tadepalli, Guntur.
The Chief Executive Officer, SERP., A.P., Vijayawada.
The Accountant General, A.P. Hyderabad.
The Pay & Accounts Officer, AP, Vijayawada.
The Director of Treasuries and Accounts, AP, Vijayawada.
Copy to:
The Finance (FMU-PR-RD, RWS) Department,
A.P., Secretariat, Velagapudi
The P.S to M(PR & RD)
P.S. to Prl.Secy (PR&RD).
SF/SCs

//FORWARDED::BY ORDER//

SECTION OFFICER